

WORK DATE	TIME KEEPER NAME	TIME KEEPER'S REQUESTED RATE	TIME KEEPER'S CLAIMED HOURS	PLAINTIFF OMITTED HOURS	TIME KEEPER'S REQUESTED FEE	FEE DESCRIPTION	WORK TYPE
3/20/21	Wheeler	217.54	0.30		\$65.26	Email Frost Safe Harbor and Shasta situation [.3]	Safe-Harbor Related Tasks
3/21/21	Frost	835.00	0.10		\$83.50	Review email from Wheeler re Safe harbor problems [.1]	Safe-Harbor Related Tasks
4/2/21	Frost	835.00	0.10		\$83.50	VM expert re Shasta safe harbor [.1]	Safe-Harbor Related Tasks
4/6/21	Frost	835.00	1.60		\$1,336.00	VM/TC expert re Shasta safe harbor agreements, enhancement permits, BiOp, EA, document review, potential claims [1.6]	Safe-Harbor Related Tasks
4/7/21	Frost	835.00	1.30		\$1,085.50	ESA safe harbor case research [1.3]	Safe-Harbor Related Tasks
4/15/21	Frost	835.00	0.30		\$250.50	TC Sangye re prospective case, SHAs, reading, call next Wed 11 am	Safe-Harbor Related Tasks
4/21/21	Frost	835.00	0.50		\$417.50	Read Aiken SHA standing decision and Ninth Circuit reversal, respond Sangye [.5]	Safe-Harbor Related Tasks
9/29/21	Frost	835.00	0.40		\$334.00	TC Wheeler re Yurok representation, terms, role in SHA, any conflicts [.4]	Safe-Harbor Related Tasks
9/29/21	Frost	835.00	0.20		\$167.00	State court SHA decision, implications [.2]	Safe-Harbor Related Tasks
10/2/21	Frost	835.00	1.50 Hrs.		\$1,252.50	Draft portions of memo re SHA policy misuse [1.5]	Safe-Harbor Related Tasks
10/28/21	Ince-Johannsen	450.00	0.50		\$225.00	0.5 - Review EPIC SHA state case	Safe-Harbor Related Tasks
11/3/21	Frost	835.00	1.50 Hrs.		\$1,252.50	research ITP differences from SHA immunity [1.5]	Safe-Harbor Related Tasks

11/3/21	Ince-Johannsen	450.00	4.20	4.20	\$0.00	0.8 - Review Karuk Tribe letter on SHA DFW 1600 permits, client correspondence 3.4 - Research whether existing legal duty can be used to mitigate or erase adverse effects of new proposed action, consulting with WELC & other attys on this question	Safe-Harbor Related Tasks
11/4/21	Frost	835.00	0.30		\$250.50	TC Sangye re same, Montague use of settlement as baseline/basis for SHA [.3]	Safe-Harbor Related Tasks
1/20/22	Frost	850.00	0.30		\$255.00	Read/respond re Yurok/Tucker concerns re SHA [.3]	Safe-Harbor Related Tasks
1/21/22	Frost	850.00	0.40 Hrs.		\$340.00	TC Sangye re net conservation benefit, FWS presentation; thoughts re SHA and no jeopardy opinion [.4]	Safe-Harbor Related Tasks
2/17/22	Frost	850.00	0.40		\$340.00	TC Webb re irrigation district/irrigated areas maps, SHA covered areas, bases for mapping, declaration; NPDES permitting for Montague [.4]	Safe-Harbor Related Tasks
4/5/22	Ince-Johannsen	465.00	0.20		\$93.00	0.2 - TC Pete re: NMFS's positions on NOI, SHA	Safe-Harbor Related Tasks
5/12/22	Ince-Johannsen	465.00	0.30		\$139.50	0.3 - Review SHA re: Lusardi study	Safe-Harbor Related Tasks
5/16/22	Ince-Johannsen	465.00	1.80		\$837.00	1.8 - Research scope of take immunity under SHA	Safe-Harbor Related Tasks
6/8/22	Ince-Johannsen	465.00	2.60		\$1,209.00	2.6 - Research, outline, email clients re: claim challenging use of safe harbor	Safe-Harbor Related Tasks
6/10/22	Frost	850.00	0.70		\$595.00	TC Sangye re public ownership bed and banks, Safe Harbor implications, his Section 10 write up, length/density [.7]	Safe-Harbor Related Tasks
6/10/22	Ince-Johannsen	465.00	0.50		\$232.50	0.5 - TC Pete re: claims workup, use of safe harbor	Safe-Harbor Related Tasks
6/10/22	Ince-Johannsen	465.00	2.50		\$1,162.50	2.5 - Research, edit memo re: use of safe harbor	Safe-Harbor Related Tasks
6/16/22	Ince-Johannsen	465.00	0.40		\$186.00	0.4 - Review NOAA SHA presentation to KBMP group	Safe-Harbor Related Tasks

6/16/22	Ince-Johannsen	465.00	1.10		\$511.50	1.1 - Research & Email clients re: applicability of EPA's water transfers rule to safe harbor permittees	Safe-Harbor Related Tasks
6/21/22	Frost	850.00	0.10		\$85.00	Read/respond Preso re call re safe harbor agreements [1]	Safe-Harbor Related Tasks
6/22/22	Frost	850.00	0.80	0.80	\$0.00	TC reg bd temp staffer re 18 and 16, documents, status of Montague petition to State Board re SHA [8]	Safe-Harbor Related Tasks
6/24/22	Ince-Johannsen	465.00	0.30		\$139.50	0.3 - TC Pete re: CWA § 401 applicability to SHA	Safe-Harbor Related Tasks
7/8/22	Frost	850.00	1.90	1.90	\$0.00	Review Joslin email re Reg Bd protest of SHA petition, read associated documents, notes for files [1,9]	Safe-Harbor Related Tasks
8/9/22	Ince-Johannsen	465.00	0.50		\$232.50	0.5 - Review NMFS's SHA monitoring requirements, other docs sent by clients	Safe-Harbor Related Tasks
8/23/22	Ince-Johannsen	465.00	0.80 Hrs.		\$372.00	0.8 - TC Pete re: jurisdictional questions, case mgmt statement, history of NMFS SHA regs	Safe-Harbor Related Tasks
8/23/22	Ince-Johannsen	465.00	0.50 Hrs.		\$232.50	0.5 - Research history of NMFS SHA regs	Safe-Harbor Related Tasks
9/8/22	Ince-Johannsen	465.00	0.60 Hrs.		\$279.00	Researching and developing SHA claim: 0.6.	Safe-Harbor Related Tasks
9/8/22	Ince-Johannsen	465.00	0.30		\$139.50	Review FOIA responses re: Shasta SHA: 0.3.	Safe-Harbor Related Tasks
11/16/22	Frost	850.00	1.90 Hrs.		\$1,615.00	work up SHA challenge, email attorneys in Sheehan re BiOp ITS [1.9]	Safe-Harbor Related Tasks
11/17/22	Frost	850.00	1.70 Hrs.		\$1,445.00	work on SHA/ESA argument [1.7]	Safe-Harbor Related Tasks
11/30/22	Ince-Johannsen	465.00	1.00 Hrs.		\$465.00	TC Scott McBain re: SHA, BiOp, temperatures & flows (1.0)	Safe-Harbor Related Tasks
2/8/23	Ince-Johannsen	480.00	1.10 Hrs.		\$528.00	Research, draft claim challenging use of safe harbor / NCB finding [1.1]	Safe-Harbor Related Tasks
2/22/23	Ince-Johannsen	480.00	2.30		\$1,104.00	Research, draft MSJ challenge to use of SH [2.3]	Safe-Harbor Related Tasks
2/22/23	Frost	865.00	0.70 Hrs.		\$605.50	read FWS Fed Reg proposed SHA regulations, confer Sangye same [7]	Safe-Harbor Related Tasks

2/23/23	Ince-Johannsen	480.00	2.30 Hrs.		\$1,104.00	Research, work up challenge to use of SH [2.3]	Safe-Harbor Related Tasks
2/23/23	Frost	865.00	1.70 Hrs.		\$1,470.50	Conferral Sangye SHA section, overhaul and restructure, edits [1.7]	Safe-Harbor Related Tasks
2/24/23	Frost	865.00	1.60 Hrs.		\$1,384.00	Read updated draft SHA arguments, check legal citations, read case, edit [1.6]	Safe-Harbor Related Tasks
4/10/23	Frost	865.00	0.70 Hrs.		\$605.50	read FWS 2/9/23 proposed revision SH regulations, notes [.7]	Safe-Harbor Related Tasks
4/26/23	Frost	865.00	2.80 Hrs.		\$2,422.00	Reread DOJ SHA argument, frame and research possible avenues to response [2.8]	Safe-Harbor Related Tasks
5/5/23	Ince-Johannsen	480.00	1.00		\$480.00	Drafting response brief re: SH policy's status under APA (1.0)	Safe-Harbor Related Tasks
5/12/23	Ince-Johannsen	480.00	2.00		\$960.00	Research, outlining arguments re enforceability of SH policy (2.0)	Safe-Harbor Related Tasks
5/12/23	Frost	865.00	1.00 Hrs.		\$865.00	continue SHA violated argument [1]	Safe-Harbor Related Tasks
5/12/23	Frost	865.00	0.30 Hrs.		\$259.50	TC Sangye re SHA enforceability argument [.3]	Safe-Harbor Related Tasks
5/14/23	Frost	865.00	2.60 Hrs.		\$2,249.00	research and complete draft response to SHA policy complied with [2.6]	Safe-Harbor Related Tasks
5/15/23	Ince-Johannsen	480.00	1.20		\$576.00	Drafting argument re: enforceability of SH Policy (1.2)	Safe-Harbor Related Tasks
5/15/23	Frost	865.00	0.30 Hrs.		\$259.50	meeting Sangye his prep standing response, Chesney dec, SHA enforceability, timing [.3]	Safe-Harbor Related Tasks
5/19/23	Frost	865.00	2.60 Hrs.		\$2,249.00	Confer Eubanks re agency discretion when issuing permits, research write final draft SHA violated piece, to Sangye [2.6]	Safe-Harbor Related Tasks
5/20/23	Frost	865.00	1.10 Hrs.		\$951.50	review and again edit SHP enforceability argument [1.1]	Safe-Harbor Related Tasks
5/21/23	Ince-Johannsen	480.00	1.50		\$720.00	Edit SH Policy argument (1.5)	Safe-Harbor Related Tasks
5/21/23	Frost	865.00	0.50 Hrs.		\$432.50	Review/edits SHP enforceability piece, reframe Friends DCT treatment [.5]	Safe-Harbor Related Tasks
6/4/23	Frost	865.00	2.60		\$2,249.00	Reread Home Builders and NW Ecosystem Ninth Cir cases, outline/draft text for SHP origin,	Safe-Harbor Related Tasks

6/7/23	Frost	865.00	1.90		\$1,643.50	Oral arg prep re SHP enforceability; jurisdiction [1.9]	Safe-Harbor Related Tasks
6/23/23	Ince-Johannsen	480.00	1.30 Hrs.		\$624.00	Research rebuttals to govts reply brief, re: safe harbor policy [1.3]	Safe-Harbor Related Tasks
12/14/23	Frost	865.00	0.10 Hrs.		\$86.50	read Wheeler email re state appellate SHA argument [1]	Safe-Harbor Related Tasks
1/12/24	Wheeler	251.84	0.20	0.20	\$0.00	Phone Frost our state SHA argument [2]	Safe-Harbor Related Tasks
1/12/24	Frost	880.00	0.20	0.20	\$0.00	Confer Wheeler re state SHA oral argument [2]	Safe-Harbor Related Tasks
1/17/24	Frost	880.00	0.10 Hrs.		\$88.00	Check NDCA website SHA oral arg, email Wheeler re same [1]	Safe-Harbor Related Tasks
1/17/24	Frost	880.00	0.10 Hrs.		\$88.00	read response [1]	Safe-Harbor Related Tasks
1/26/24	Frost	880.00	0.70	0.70	\$0.00	Read Wheeler email, Cal state appellate court marten safe harbor ruling [7]	Safe-Harbor Related Tasks
2/21/24	Frost	880.00	1.30 Hrs.	1.30	\$0.00	Conf call Webb, Joslin re TMDL processes, WDRs, flow petition denial (meeting tomorrow), state SHA concurrences, appeal [1.3]	Safe-Harbor Related Tasks
4/23/24	Frost	880.00	1.90 Hrs.	1.90	\$0.00	appeal research, new FWS SH regulation, read prior draft, seek Fed Reg comments [1.9]	Safe-Harbor Related Tasks
4/30/24	Frost	880.00	0.70 Hrs.	0.70	\$0.00	notes re different discharges SH v NPDES permit, timing, monitoring [7]	Safe-Harbor Related Tasks
5/2/24	Frost	880.00	1.40 Hrs.	1.40	\$0.00	read SH AR for data, check Montague settlement terms, re-read temp papers [1.4]	Safe-Harbor Related Tasks
5/29/24	Frost	880.00	1.90 Hrs.	1.90	\$0.00	research and draft SHP enforceability argument [1.9]	Safe-Harbor Related Tasks
5/30/24	Frost	880.00	1.20 Hrs.	1.20	\$0.00	Zoom call clients re joint status report, data collection, monitoring stations, Del Campo ranch exiting SH, sale of other ranch to TNC	Safe-Harbor Related Tasks
6/6/24	Frost	880.00	1.20 Hrs.	1.20	\$0.00	edits SH argument [1.2]	Safe-Harbor Related Tasks
6/8/24	Frost	880.00	0.80 Hrs.	0.80	\$0.00	edit SHP as applied argument one [8]	Safe-Harbor Related Tasks

6/9/24	Frost	880.00	0.80 Hrs.	0.80	\$0.00	check record cites, edit second SHP infirmity [.8]	Safe-Harbor Related Tasks
6/10/24	Frost	880.00	1.30 Hrs.	1.30	\$0.00	Research and edit third SHP argument re Section 10(a)(1)(A) [1.3]	Safe-Harbor Related Tasks
6/10/24	Frost	880.00	0.60 Hrs.	0.60	\$0.00	draft fourth SHP argument [.6]	Safe-Harbor Related Tasks
6/13/24	Frost	880.00	0.10 Hrs.	0.10	\$0.00	TC Webb re NMFS annual SH report [.1]	Safe-Harbor Related Tasks
1/13/25	Frost	895.00	0.40 Hrs.	0.40	\$0.00	read/respond Amber re SHA scoping call tomorrow, consider issues re same [.4]	Safe-Harbor Related Tasks
Totals			82.50 Hrs.	21.60 Hrs.	\$41,713.76		